GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Accorded an administrative sanction for an amount of Rs.7,81,800/- (Rupees Seven lakhs Eighty one thousands and Eight Hundred only) towards in issuing work order for printing the Calendars and greeting cards for the year 2018 to M/s Icon Designers, Vijayawada - **Orders – Issued**.

G.O.RT.No. 218 **Dated: 23-03-2018**
Read:

From the Engineer-in-Chief (Admin.), WRD, Currency nagar, Vijayawada. Lr.No.ENC(ADMN)/EE(VIG)/DEE(P)/ Calendar/2017, Dt:19.01.2018.

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ORDER:-

In the reference read above, the Engineer-in-Chief (Admin.), Currency Nagar, Vijayawada has stated that, as per the instructions of the Hon'ble Minister for Water Resources Department, Andhra Pradesh it is proposed to bring out the Water Resources Department General Calendar 2018 with 12+2 pages and Special Calendars On "Polavaram Irrigation Project" Calendar with 6+1 pages duly depicting the achievements such as Pattiseema Project, Polavaram Project, Neeru - Chettu etc., in this regard, quotations have been invited from different agencies from Vijayawada, Andhra Pradesh. Accordingly, work order has been issued to the lowest quoted agency i.e., M/s Icon Designers, Vijayawada to design, print and forward General Calendar 2018 with 12+2 pages and Special Calendars on "Polavaram Irrigation Project" Calendar with 6+1 pages. Further, the work order for printing 2000 No's greeting cards for Hon'ble Minister, Water Resources Department have issued to M/s Icon Designers, Vijayawada. Hence, it is requested to ratify the action of the Engineer-in-Chief (Administration) in this regard. He has requested the Government to accord necessary permission for the above for an amount of Rs.7,81,800/- and ratify the action of the Engineer-in-Chief (Admin) in issuing work order for printing the Calendars and greeting cards for the year 2018 to M/s Icon Designers, Vijayawada.

2. Government after careful examination of the proposal, hereby accorded administrative approval to the Engineer -In - Chief, (AW), Water Resources Department, Vijayawada for an amount of Rs. 7,81,800/- (Rupees Seven lakhs Eighty one thousands and Eight Hundred only) towards in issuing work order for printing the Calendars and greeting cards for the year 2018 to M/s Icon Designers, Vijayawada.

3. The above expenditure shall meet under the relevant Head of Account "2700 Major Irrigation - 80 General – M.H.001 Direction and Administration – S.H.(01) Head Quarters office Common Establishment (Engineer-in-Chief(Administration)) – 200 other Administrative Expenses.

4. The Engineer-in-Chief (Admin.), Water Resources Department, Vijayawada shall take necessary action accordingly.

5. This order issues with the concurrence of the Finance (WR.I) Department vide their U.O.No. 47027/101/(FMU WRD I)/2018, dated 22-03-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Admin.),
Water Resources Department, Vijayawada.
Copy to
The Commissioner, I&PR Department,
Gopalareddy Road,Surya rao Pet, Vijayawada.
The Accountant General, AP, Hyderabad.
The Pay and Accounts Officer,
Ibhrahimpatnam, Vijayawada.
The Finance (W.R.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.